



UNITED STATES PATENT AND TRADEMARK OFFICE

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

August 30, 2005

LOWE HAUPTMAN GILMAN AND BERNER, LLP
1700 DIAGONAL ROAD
SUITE 300 /310
ALEXANDRIA, VA 22314
US

Dear Sir/Madam,

Your refund request for 10522243 in the amount of \$400.00 has been denied .

These funds were refunded to the credit card that they were charged on 6/8/05.

Sincerely,

A handwritten signature in cursive script, reading "Rita White", is written over the typed name "RITA WHITE".

RITA WHITE
PCT - National
703 308-9140 x231

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JUL 06 2005

Docket No.: 2134-030

PATENT

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re Application of :
Hubertus MALEIKA : Confirmation No. 1612
U.S. Patent Application No. 10/522,243 : Group Art Unit: 3714
Filed: January 25, 2005 : Examiner:
For: TOY VEHICLE FOR GUIDED MOTOR-RACING CIRCUITS

REQUEST FOR REFUND

Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Dear Sir:

CERTIFICATION OF FACSIMILE TRANSMISSION
I HEREBY CERTIFY THAT THIS PAPER IS BEING FACSIM-
LE TRANSMITTED TO THE PATENT AND TRADEMARK OFFICE
ON THE DATE SHOWN BELOW

Tracy A. Luke
APPEAR PRINT NAME OF PERSON SIGNING CERTIFICATION
Tracy A. Luke 7/6/05
SIGNATURE DATE
703872-9306

A refund in the amount of \$400.00 is requested for the following reason: **FACSIMILE NUMBER**

- When the U.S. national stage application was filed on January 25, 2005, a \$500 search fee was charged to attorney for applicant's credit card, along with the filing fee (\$300) and examination fee (\$200). A copy of our credit card authorization is attached. Therefore, the Commissioner is hereby respectfully requested to credit our Deposit Account No. 07-1337 for the \$400.00 search fee charged to our deposit account on June 8, 2005 (copy attached).

Please immediately credit Deposit Account No.: 07-1337 in this amount.

Respectfully submitted,

LOWE HAUPTMAN & BERNER, LLP



Allan M. Lowe
Registration No. 19,641

1700 Diagonal Road, Suite 310
Alexandria, Virginia 22314
Telephone: (703) 684-1111 AML/tal
Facsimile: (703) 518-5499
DATE: July 6, 2005

William E. Desmont

Registration Number 30,996

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PTO-2038 (02-2000)

Approved for use through 01/31/2003, OMB 0651-0043

United States Patent and Trademark Office; U.S. DEPARTMENT OF COMMERCE

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Credit Card Account #: 3717 2302 71 71006			
Credit Card Expiration Date: 11/30/07			
Name as it Appears on Credit Card: Allan M. Lowe			
Payment Amount \$ (US Dollars): \$ 1000 —			
Signature: <i>Allan M. Lowe</i>		Date: January 25, 2005	
<small>Refund Policy: The Office may refund a fee paid by mistake or in excess of that required. A change of purpose after payment of a fee will not entitle a party to a refund of such fee. The Office will not refund amounts of twenty-five dollars or less unless a refund is specifically requested, and will not notify the payor of such amount (37 CFR 1.26). Refund of a fee paid by credit card will be via credit to a credit card account.</small>			
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Application No. <i>NEW</i>	Application No.	Application/Registration No.	IDON Customer No.
Patent No.	Patent No.	Attorney Docket No.	
Attorney Docket No. <i>2134-030</i>		Identify or Describe Mark	

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Deposit Account Statement

Requested Statement Month: June 2005
Deposit Account Number: 071337
Name: LOWE HAUPTMAN & BERNER LLP
Attention:
Address: 1700 DIAGONAL ROAD
City: ALEXANDRIA
State:
Zip: 22314
Country: HOLY SEE

No Doc
Rec'd

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
06/01	2	10812027	4590-059A	1201 KMB	\$200.00	\$12,814.50 1281
06/01	3	10812027	4590-059A	1202 KMB	\$100.00	\$12,714.50 1282
06/01	91	PCT/US05/18408	4636-012PCT	1703 WBS	\$145.00	\$12,569.50 1283
06/01	93	PCT/US05/18408	4636-012PCT	8007 WBS	\$40.00	\$12,529.50 1284
06/01	218	11042944	713-1280	8007 BT	\$60.00	\$12,469.50 1285
06/01	220	10925475	713-1311	8007	\$80.00	\$12,389.50 1286
06/01	222	10930266	713-1307	8007	\$20.00	\$12,369.50 1287
06/01	302	0156900108	713-1280	8014	\$25.00	\$12,344.50 1288
06/01	364	0159660516	713-1320U	8014	\$25.00	\$12,319.50 1289
06/02	1	09577487	3351-042	1201 KMB	\$200.00	\$12,119.50 1290
06/08	13	10519166	1169-032	9204 WBS	-\$250.00	\$12,369.50 1291
06/08	14	10519166	2642	2642 WBS	\$200.00	\$12,169.50 1292
06/08	41	10522243	2134-030	1642 AM	\$400.00	\$11,769.50 1293 ←
06/10	1	09958175	4636-003	1201 WBS	\$200.00	\$11,569.50 1294
06/10	111	0153160950	713-1279	8014 BT	\$25.00	\$11,544.50 1295
06/10	112	0159050189	713-1308	8014	\$25.00	\$11,519.50 1296
06/13	180	0160240400	713-1321U	8014	\$25.00	\$11,494.50 1297
06/13	264	60580478	713-1321PRO	8007	\$60.00	\$11,434.50 1298
06/14	4	11122292	713-1321U	8007	\$60.00	\$11,374.50 1299
06/14	5	60641994	713-1321PR2	8007	\$60.00	\$11,314.50 1300
06/15	1	11087724	4706-004U	2202 KMB	\$25.00	\$11,289.50 1301
06/16	1	10096365	4590-044	1201 KMB	\$400.00	\$10,889.50 1302
06/16	2	10096365	1202	1202 KMB	\$100.00	\$10,789.50 1303
06/16	3	10508149	679-008	2614 KMB	\$25.00	\$10,764.50 1304
06/16	293	10505725	1169068	1617 WBS	\$130.00	\$10,634.50 1305
06/16	294	10505725	1169068	8021	\$40.00	\$10,594.50 1306
06/17	70	10770503	2338-240	1806 BT	\$180.00	\$10,414.50 1312